

REP: TEL# 215-564-1206 FAX# 215 564 1103
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT19/12 10.01
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$ **CHANGES** *** WPXI-TV ***

ADV # 13937 ADV. NAME ISS/NRCC-IE REP. # OFF. # 18 SALESMAN #
AGY # 02711 AGY. NAME NAT'L MEDIA RESEARCH PLANNING PLAC BUYER NAME BEN ANGLE
815 SLATERS LANE SALES PRSN WA- CHERYL BLAIR
ALEXANDRIA, VA 22314

ORDER # CONTRACT # 6187647 CLASS: NATL. LOCAL REGIONAL
PRDCT NRCC 10/19 EST#2604 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT19/12 OCT25/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT19/12 10.01

REP: TO JEN
FR LINDSEY FOR CHERYL
ADDED LINE
TTLS \$30,900
PLEASE CONFIRM, THANKS!

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
:LINE#: : : : : : : DATE : DATE : /WK: INVT : :SPTS:

AGENCY ADVERTISER CODE = 155 AGENCY EST# = 2604
AGENCY PRODUCT CODE = 426

24 A 500P-530P 30 10/22 10/25 1 M-TH 1

PROGRAM : NEWS

OCT/12 30900.00 CONTRACT TOTAL 30900.00
TOTAL SPOTS 24

Done from HC 626552

[Signature]

